



**ఆంధ్రప్రదేశ్ రాజపత్రము**  
**THE ANDHRA PRADESH GAZETTE**  
**PUBLISHED BY AUTHORITY**

W.No.52

AMARAVATI, MONDAY, DECEMBER 30, 2024

G.676

**PART II - MISCELLANEOUS NOTIFICATIONS OF INTEREST TO THE PUBLIC**

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**NOTIFICATIONS BY HEADS OF DEPARTMENTS Etc.,**

**WELFARE COMMISSIONER**  
**A.P. LABOUR WELFARE BOARD**  
**SITARAMPURAM, VIJAYAWADA**

**LR.No. C / 1654 / 2024**

**Date : 18-12-2024**

NOTICE RELATING TO UN-PAID ACCUMULATIONS IN THE A.P.GAZETTE -  
UNPAID ACCUMULATION AMOUNTS DEPOSITED BY THE EMPLOYERS FOR  
THE FINANCIAL YEAR 2021-22 - PUBLICATION FOR CLAIMING AMOUNTS BY  
THE EMPLOYEES / WORKERS.

**NOTICE**

**TO WHOMSOEVER IT MAY CONSERN**

1. THE UNPAID ACCUMULTIONS/UNDISBURSED ANY KIND OF WAGES OF THE WHERE ABOUTS NOT KNOWN EMPLOYEES/WORKERS' AMOUNTS THAT WERE DULY DEPOSITED BY THE EMPLOYERS OF VARIOUS ESTABLISHMENTS TO THE A.P.LABOUR WELFARE FUND OF THE A.P.L.W.BOARD. THEY WERE HERE WITH FURNISHED FOR THE YEAR 2021-22 WITH DETAILS OF NAMES OF WORKERS ALONG WITH DUES AMOUNT OF THE CONCERNED ESTABLISHMENT.
2. THE BOARD IS REQUESTING CLAIMS FROM THE ELIGIBLE EMPLOYEES WHO HAVE WAGE DUES AS MENTIONED IN THE LIST TO APPLY / RAISE A DEMAND OF CLAIM TO THE BOARD. IF ANY ELIGIBLE EMPLOYEE/WORKER IDENTIFIES HIS NAME AND DUES OF AMOUNTS MAY SUBMIT REQUEST TO THE BOARD BY RAISING A CLAIM ABOUT HIS WAGE DUES MENTIONED IN THE LIST.

AFTER RECEIVING THE CLAIM FROM THE EMPLOYEE, THE BOARD WILL SCRUTINISE THE APPLICATION AND GIVE DIRECTIONS TO THE CONCERNED AUTHORITY COURT OFFICER OF THE LABOUR DEPARTMENT UNDER SECTION 15 OF PAYMENT OF WAGES ACT ABOUT VALIDITY OF THE CLAIM AND TO DECIDE ACTUAL LEGAL RIGHTEOUS BENEFICIARY AS PER PROCEDURE MENTIONED IN SUB SECTION (5) OF Section 8 of A.P. labour Welfare Fund Act 1987A.P. AMENDMENT (Vide A.P.ACT.NO.7 OF 2015, w.e.f. 23-04-2015).

3. AFTER PUBLISHING THE NOTICE IN THE A.P. GAZETTE WITH DETAILS OF DUE AMOUNTS, ONE YEAR LIMITATION IS PROVIDED TO THE EMPLOYEES / WORKERS AS PER THE AMENDMENT (Vide A.P.ACT.NO.7 OF 2015, w.e.f. 23-04-2015).

IT IS TO NOTE THAT WITH IN A PERIOD OF ONE YEAR FROM THE DATE OF PUBLICATION OF THE NOTICE IN RESPECT OF SUCH CLAIM, IF SUCH DOES NOT CLAIMED BY THE EMPLOYEE/ WORKER TO THE A.P.L.W.BOARD, TO RECEIVE HIS/HER WAGE DUES, THE SAID WAGE DUE AMOUNTS WILL BE MERGED WITH THE A.P.LABOUR WELFARE FUND OF THE A.P.L.W.BOARD. ACCORDINGLY AS PER THE NORMS OF SUB SECTION (9) OF SECTION 8 OF A.P.LABOUR WELFARE FUND ACT.

4. THE AMOUNTS WHICH ARE NOT CLAIMED BY THE EMPLOYEES/INDIVIDUALS OR CLAIM WHICH ARE REFUSED BY THE AUTHORITIES/COURTS AND NO APPEALS CONCERNED, THEN WITHOUT FURTHER ENQUIRY AND DECLARATION, THE UNPAID ACCUMULATIONS NOTIFIED HEREUNDER, BE DEEMED TO BE TRANSFERRED TO AND FORM PART OF THE FUND IN TERMS OF SUB SECTION (9) OF SECTION 8 OF THE A.P.LABOUR WELFARE FUND ACT, 1987.

(Statement enclosed for the financial year 2021-22)

<u>No of Undisbursed Workers</u>	<u>No. of Establishments failed/ Unable to disburse amounts</u>	<u>Unpaid Accumulation Amounts Deposited to A.P. Labour Welfare Fund</u>
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459

28

Rs 22,64,192.25 Paisa

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Unpaid Accumulations during the financial year 2021-22

Sl. No.	Name of the Establishment paid unpaid accumulations	Head Office of the Establishment	Establishment Location in A.P.	Name of the Worker to be received unpaid Accumulations	Designation	Amount Due as:						D.D No: Date:
						Un paid Salary period of the Employee	Gratuity	W.C Amount	Fines	Bonus	Amount to be received by Employee	
1	Sri Surya Sugars Limited, Bottling unit	12 Ethiraj Salai, Egmore, Chennai - 600008	Vemagiri, East Godavari District.	Sri A.Gopala Krishna	Sales Executive	2013-14	-	-	-	Bonus and Exgratia	6,812	D.D No: 586003 Date: 03.03.2021 Bank Of Baroda Rs. 45,301
				Sri N.Salleesh Babu	Ele. Supervisor	2013-14	-	-	-	-do-	1,985	-do-
				Smt. Gherani Priyanka	I.T. Co-ordinator	2013-14	-	-	-	-do-	5,503	-do-
				Sri K.Satya Raghavendra Chowdary	Production Executive	2013-14	-	-	-	-do-	2,896	-do-
				Sri A.Naveen Chowdary	RTM Executive	2015-16	-	-	-	-do-	2,493	-do-
				Sri Boddur Naveen Kumar	Sales Executive	2015-16	-	-	-	-do-	3,148	-do-
				Sri B.Naveen Kumar	Sales Executive	2016-17	-	-	-	-do-	2,488	-do-
				B.Naveen Kumar	Operator	2016-17	-	-	-	-do-	2,114	-do-
				Y.Jaya Kishore	Operator	2015-16	-	-	-	-do-	6,406	-do-
				N.Bhagya Lakshmi	Quality Analyst	2015-16	-	-	-	-do-	1,754	-do-
2	Hardcastle Restaurants Pvt.Ltd	Hardcastle Restaurants Pvt.Ltd Registered Office 1001-1002 Tower 3 10th floor India bulls finance center senapati bapat marg Elphinstone Road, Mumbai - 400013	Vijayawada	Ambati Pradeep Kumar	-	2016-17	-	-	-	Not Mentioned due wages/ others	2,379	DD No:014501 Date: 19-03-2021 Kotak Mahindra Bank Rs.1,09,906/-
				Nuthakki Rammurthy	-	2016-17	-	-	-	-do-	2,379	-do-
				Kalakanda Venkaiah	-	2016-17	-	-	-	-do-	2,379	-do-
				Kakani George Babu	-	2016-17	-	-	-	-do-	2,379	-do-
				Podili Nagaphani	-	2016-17	-	-	-	-do-	2,379	-do-
				Maturi Rangiah	-	2016-17	-	-	-	-do-	2,379	-do-
				Quintipuli Venkatesh	-	2016-17	-	-	-	-do-	2,379	-do-
				Shaik Mohammad Khairim	-	2016-17	-	-	-	-do-	2,379	-do-
				Kalla Nagamani	-	2016-17	-	-	-	-do-	2,483	-do-
				Daramma Sunkara	-	2016-17	-	-	-	-do-	681	-do-
3	Hardcastle Restaurants Pvt.Ltd	Hardcastle Restaurants Pvt.Ltd Registered Office 1001-1002 Tower 3 10th floor India bulls finance center senapati bapat marg Elphinstone Road, Mumbai - 400013	Vijayawada	Ambati Pradeep Kumar	-	2016-17	-	-	-	-do-	7,677	-do-
				Nuthakki Rammurthy	-	2016-17	-	-	-	-do-	808	-do-
				Kalakanda Venkaiah	-	2016-17	-	-	-	-do-	808	-do-
				Kakani George Babu	-	2016-17	-	-	-	-do-	808	-do-
				Podili Nagaphani	-	2016-17	-	-	-	-do-	808	-do-
				Maturi Rangiah	-	2016-17	-	-	-	-do-	808	-do-
				Quintipuli Venkatesh	-	2016-17	-	-	-	-do-	808	-do-
				Shaik Mohammad Khairim	-	2016-17	-	-	-	-do-	808	-do-
				Kalla Nagamani	-	2016-17	-	-	-	-do-	808	-do-
				Daramma Sunkara	-	2016-17	-	-	-	-do-	808	-do-

	-do-	Quntipuli Venkatesh	-	2016-17	-	-do-	808	-do-
	-do-	Shaik Mahammad Khasim	-	2016-17	-	-do-	808	-do-
	Nellore	M.Jagadeesh	-	2016-17	-	-do-	735	-do-
	Vijayawada	Siragam Suneetha Kumari	-	2016-17	-	-do-	2,875	-do-
	Nellore	Brahmdev Kumar	-	2016-17	-	-do-	4,156	-do-
	-do-	Kudumula Prasad	-	2016-17	-	-do-	4,400	-do-
	-do-	Bondili Pavan Kumar Singh	-	2016-17	-	-do-	4,541	-do-
	-do-	M.Jagadeesh	-	2016-17	-	-do-	2,225	-do-
	-do-	Kovuru Venkateswarlu	-	2016-17	-	-do-	2,946	-do-
	-do-	Burti Sandhya	-	2016-17	-	-do-	3,667	-do-
	-do-	Votrikala Savitri	-	2016-17	-	-do-	1,995	-do-
	-do-	Paturu Radha	-	2016-17	-	-do-	3,761	-do-
	-do-	Challe Bharati	-	2016-17	-	-do-	4,030	-do-
	-do-	Shaik Shamshoon	-	2016-17	-	-do-	3,028	-do-
	-do-	Vannam Uma Soujanya	-	2016-17	-	-do-	1,159	-do-
	-do-	M Sarojini	-	2016-17	-	-do-	2,868	-do-
	-do-	Thallipaka Kaletha	-	2016-17	-	-do-	1,327	-do-
	-do-	Baddepeddi Manendra	-	2016-17	-	-do-	1,523	-do-
	Vijayawada	Choppara Ashok Kumar	-	2016-17	-	-do-	2,192	-do-
	-do-	Balla Harish	-	2016-17	-	-do-	3,906	-do-
	-do-	Naradasu Veerababu	-	2016-17	-	-do-	4,081	-do-
	-do-	Mohamed Imran	-	2016-17	-	-do-	1,067	-do-
	-do-	Ambati Pradeep Kumar	-	2016-17	-	-do-	861	-do-
	-do-	Nuthakki Rammurthy	-	2016-17	-	-do-	381	-do-
	-do-	Kalakanda Venkaiah	-	2016-17	-	-do-	381	-do-
	-do-	Chennu Jaswanthi	-	2016-17	-	-do-	562	-do-
	-do-	Kakani George Babu	-	2016-17	-	-do-	381	-do-
	-do-	Podili Nagaphani	-	2016-17	-	-do-	381	-do-
	-do-	Maturi Rangalah	-	2016-17	-	-do-	381	-do-
	-do-	Quntipuli Venkatesh	-	2016-17	-	-do-	381	-do-
	-do-	Shaik Mahammad Khasim	-	2016-17	-	-do-	381	-do-
	-do-	Vinjanuri Chinna Peturu	-	2016-17	-	-do-	356	-do-
	-do-	Parvatneni Ganesh	-	2016-17	-	-do-	2,508	-do-
	-do-	Rama Krishna Pressad Uchuru	-	2016-17	-	-do-	2,902	-do-
	-do-	Injeti Naveen	-	2016-17	-	-do-	1,716	-do-
	-do-	Gatti Gunde Vijayan Prakash	-	2016-17	-	-do-	310	-do-
	-do-	Lalshmi Rama Raju Jampana	-	2016-17	-	-do-	924	-do-
	-do-	Boina Ankala Nagaraju	-	2016-17	-	-do-	1,095	-do-
	-do-	Rajyalakshmi Gurvindapalli	-	2016-17	-	-do-	2,513	-do-
	-do-	Pramod Dasari	-	2016-17	-	-do-	1,120	-do-
	Nellore	Prasanth Chintala	-	2016-17	-	-do-	354	-do-
		Dindi Sri devi	-	2017-18	-	-do-	3,302	DD No:740685 Date: 26-03-2021 HSBC Bank Rs.5,569/-
	-do-	Umanaheswara Rao Yeddu	-	2017-18	-	-do-	1,300	-do-
	-do-	Venkata Prasanth Narayana Murthy	-	2017-18	-	-do-	967	-do-

4	Concentrix Daksh Services India Pvt. Ltd.	Concentrix Daksh Services India Pvt. Ltd. SRC Destiny, 6th floor part of 7th floor D.No:5-13-45/2/9/4, CBM Towers, Bhai V. Singh Compound, VIP Road, Visakhapatnam	Tarra Salaja	-	-	-	-	-	08-Feb-18	-	-	-	36	DD No:893840 Date: 09-04-2021 Deutsche Bank Rs.6,087/-
			Hasitha Muwa	-	-	-	-	-	03-Jan-18	-	-	-	4485	-do-
			R Bhageswartha Rao	-	-	-	-	-	07-Mar-18	-	-	-	1466	-do-
			Hassar Thondia	-	-	-	-	-	18-Feb-18	-	-	-	100	-do-
5	Trent Limited	Trent Limited Turnool	Bailija Renuka	-	-	-	-	-	2016-17	-	-	-	2,910	DD No:136020 Date: 15-03-2021 Citi Bank Rs.1,35,397/-
		Trent Limited Turnool	Shanchula Ninshen	-	-	-	-	-	2016-17	-	-	-	2,879	-do-
		Trent Limited Vizag	Jyothsna Kalla	-	-	-	-	-	2016-17	-	-	-	1,538	-do-
		Trent Limited Vizag	Suryalakshmi Chitkela	-	-	-	-	-	2016-17	-	-	-	2,448	-do-
		Trent Limited Vizag	Swamy Raju Yajala	-	-	-	-	-	2016-17	-	-	-	7,895	-do-
		Trent Limited Vizag	Eswar Ponnada	-	-	-	-	-	2016-17	-	-	-	6,097	-do-
		Trent Limited Vizag	D.Jaganmohana Rao	-	-	-	-	-	2016-17	-	-	-	4,503	-do-
		Trent Limited Vizag	Svakrishna Kakari	-	-	-	-	-	2016-17	-	-	-	1,453	-do-
		Trent Limited Vizag	Pothuraju Kimuduboina	-	-	-	-	-	2016-17	-	-	-	2,607	-do-
		Trent Limited Vizag	Afreen Begum Shaikh	-	-	-	-	-	2016-17	-	-	-	3,815	-do-
		Trent Limited Vizag	Malleswara Rao Nammi	-	-	-	-	-	2016-17	-	-	-	1,042	-do-
		Trent Limited Vizag	Kalyani Jyothi Eminent	-	-	-	-	-	2016-17	-	-	-	4,074	-do-
		Trent Limited Vizag	Shivani Reddy Bora	-	-	-	-	-	2016-17	-	-	-	10,008	-do-
		Trent Limited Vizag	Jayaram Yella	-	-	-	-	-	2016-17	-	-	-	4,495	-do-
		Trent Limited Vizag	Ganesh Anakapalli	-	-	-	-	-	2016-17	-	-	-	3,558	-do-
		Trent Limited Vizag	Manasa Teku	-	-	-	-	-	2016-17	-	-	-	5,676	-do-
		Trent Limited Vizag	Moda Bhagyalakshmi Polamarasetti	-	-	-	-	-	2016-17	-	-	-	10,247	-do-
		Trent Limited Vizag	Bapuji Anetala	-	-	-	-	-	2016-17	-	-	-	10,845	-do-
		Trent Limited Vizag	Yelamanda Trimurthulu	-	-	-	-	-	2016-17	-	-	-	1,990	-do-
		Trent Limited Vizag	Suresh Ankanreddy	-	-	-	-	-	2016-17	-	-	-	6,824	-do-
		Trent Limited Vizag	Venkata Lakshmi Surla	-	-	-	-	-	2016-17	-	-	-	9,654	-do-
		Trent Limited Vizag	Lakshmi Gullipalli	-	-	-	-	-	2016-17	-	-	-	5,614	-do-
		Trent Limited Vizag	Nageswara Rao Musada	-	-	-	-	-	2016-17	-	-	-	4,694	-do-
		Trent Limited Vizag	Lakshmi Rao Konireddy	-	-	-	-	-	2016-17	-	-	-	2,820	-do-
		Trent Limited Vizag	Rupa Talada	-	-	-	-	-	2016-17	-	-	-	8,317	-do-
		Trent Limited Vizag	Seshagiri Rao Chintu	-	-	-	-	-	2016-17	-	-	-	1,663	-do-
		Trent Limited Vizag	Chandini priya Matla	-	-	-	-	-	2016-17	-	-	-	4,396	-do-
		Trent Limited Vizag	Tamminana Ashok	-	-	-	-	-	2016-17	-	-	-	2,906	-do-
		Trent Limited Vizag	Bellala Hema Saranam	-	-	-	-	-	2016-17	-	-	-	429	-do-
6	Prompt Personnel PVT Ltd	No Branch Office in A.P. (Branch office situated at Hyderabad)	E.Vamsi	-	-	-	-	-	30-08-2016	-	-	-	662	DD No:000461 Date: 02-04-2021 DCB Bank Rs.41,412/-
			8 Rajesh	-	-	-	-	-	02-12-2016	-	-	-	1,447	-do-
			P. Rajeswari	-	-	-	-	-	31-01-2017	-	-	-	3,944	-do-
			Ch.Venkataramana	-	-	-	-	-	02-02-2017	-	-	-	1,483	-do-
			G Syamsundar	-	-	-	-	-	02-02-2017	-	-	-	1,483	-do-

[illegible]



[illegible]



		WS-AP-Gurtur-LakshmiPuram Road WS-AP-Gurtur-LakshmiPuram Road WS-AP-Gurtur-LakshmiPuram Road WS-AP-Gurtur-LakshmiPuram Road WS-AP-Gurtur-LakshmiPuram Road WS-AP-Vizag- R K Estates WS-AP-Vizag- R K Estates WS-AP-Gurtur-LakshmiPuram Road WS-AP-Kurnool-Jyoti Mall WS-AP-Gurtur-LakshmiPuram Road	Gundabathina Prameela Parimi Vijaya Kumar Mohammad Ahmed Sharief Pasala Joseph Thimbl Marupudi Hudayendra Venkata Siva Srinivasarao Naidu Alugubilli Gowri Sri Ram Jakkuri Prasanna Kumar Estrella Mounika Sraavan Kumar Padmanamy Shaik Usman Gani	- - - - - - - - - - -	2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18	- - - - - - - - - - -	- - - - - - - - - - -	- - - - - - - - - - -	2,398 4,253 4,452 2,795 410 4,427 4,427 1,024 3,769 2,242	-do- -do- -do- -do- -do- -do- -do- -do- -do- -do- -do-
14	Walmart India  Orchid Centre 4th Floor, Golf Course Road, Sector - 53, Opposite Sun City Gurugram - 122002	vsakhapatnam  vsakhapatnam vsakhapatnam vsakhapatnam vsakhapatnam vsakhapatnam vsakhapatnam vsakhapatnam vsakhapatnam Gurtur	Gandredu Govinda Rao  Guggula Naveen Bannapalli Bhavani Sai Manikanta Karri Shankar Vasantha Salapu Polamarasetty Grish Kumar Kunche Venkatesh Charitina Murallirishna Gundla Satish Kumar Sadil Srinivasa Reddy Salapu Appalaraju Kalurakollu Venkatesh	Floor Associate  Floor Associate Floor Associate Floor Associate Floor Associate Floor Associate Floor Associate Floor Associate Floor Associate Floor Associate Floor Associate	Apr-18  Apr-18 Apr-18 Apr-18 Apr-18 Apr-18 Apr-18 May-18 Jun-18 Jun-18	-  - - - - - - - - - -	-  - - - - - - - - - -	-  -do- -do- -do- -do- -do- -do- -do- -do- -do- -do-	12,471  8,152 8,152 8,152 8,152 8,152 8,152 10,171 10,552 56	DD No:913622 Date: 30-07-2021 HDFC Bank Rs.58,466/-  -do- -do- -do- -do- -do- -do- -do- -do- -do-
15	PNB MetLife India Insurance Company Limited  Platinum Towers 4 th floor, Soins Road Sector-45 Gurgaon - 122002.	No Branch Office in A.P. <b>Regd Office:</b> Unit Nos 701, 702 & 703 7th Floor, West Wing Raheja Towers 26/27 M. G. Road Bangalore-560002.	Dhara Venkata Ramani	-	07. June 2018 to 30 June 2021	-	-	-	9,833 Cheque No:001868 Date:23-07-2021 Rs.9,833/-	Not Mentioned in the details
16	Concentrix Daxsh Services India Private Limited  <b>Registered Office:</b> 1st Floor, Redfort Capital, Parsvnath Towers, Bhai Vir Singh Marg, Gole Market, New Delhi - 110001	SRK Destiny 7th floor, CBM Compound, V/P Road Ward 18 Visakhapatnam - 530003.  Allam Madhuri Guntaka Mamatha Tony Chanda Maheswari Naina Venkata Kusa Chintakayala	Rohit Rao Bhonsle	-	12-Sep-18  22-Jul-18 01-Jul-18 25-Jul-18 09-Sep-18 31-Aug-18	-  - - - - -	-  -do- -do- -do- -do- -do-	Wages  -do- -do- -do- -do- -do-	3,763 DO No: 894515 Date:07-10-2021 Rs.11,832/- 4,670 1,597 654 1,031 117	-do- -do- -do- -do- -do- -do-
17	Mahindra Rural Housing Finance Limited  <b>Regd Office:</b> Mahindra Towers, 4th Floor, Dr. G.M. Bhosale Marg, Worli, Mumbai - 400018.	D No-34-1/2D, 4th Floor, Sri Surya Premier, Veterinary Colony, Guradala, NH-5 Road, Vijayawada - 520008.  Varun Kumar Katragunta	Customer Manager	-	Not Mentioned in the details	-	-	-	37,370 DO No:000626 Date: 04-10-2021 HDFC Bank Rs.5,98,653/-	Not Mentioned in the details

Chandrabose Yalav F.	Customer Manager	-	-	-	-	-	13,916	-do-	-do-
Mastanvali Shaik	Customer Manager	-	-	-	-	-	13,788	-do-	-do-
Sudheendra Mohan Palakonda	Customer Manager	-	-	-	-	-	13,272	-do-	-do-
Chandramouli Perusu	Customer Manager	-	-	-	-	-	12,095	-do-	-do-
Naresh Kuruba	Customer Manager	-	-	-	-	-	11,333	-do-	-do-
Kareem Karimnasha Shaik	Customer Manager	-	-	-	-	-	10,537	-do-	-do-
Hidayatulla SK	Customer Manager	-	-	-	-	-	10,513	-do-	-do-
Lova Gangadras Sattala	Customer Manager	-	-	-	-	-	10,507	-do-	-do-
Chiranjeevi Gangeti	Customer Manager	-	-	-	-	-	10,002	-do-	-do-
Nityapujiah Peddipalli	Customer Manager	-	-	-	-	-	9,662	-do-	-do-
Luke Nathaniel K	Associate	-	-	-	-	-	9,593	-do-	-do-
Krantheer Gadde	Customer Manager	-	-	-	-	-	9,336	-do-	-do-
Siva Shankar Urakurti	Customer Manager	-	-	-	-	-	8,129	-do-	-do-
Nagendra Uthra	Customer Manager	-	-	-	-	-	7,910	-do-	-do-
Soma Raju Lakakula	Customer Manager	-	-	-	-	-	7,753	-do-	-do-
Venkata Krishna Rao Degala	Customer Manager	-	-	-	-	-	7,177	-do-	-do-
Rafi Sheik	Customer Manager	-	-	-	-	-	6,898	-do-	-do-
Venugopal Ulavapati	Customer Manager	-	-	-	-	-	6,821	-do-	-do-
Gopi Patapanchala	Customer Manager	-	-	-	-	-	6,775	-do-	-do-
Venkateswara Rao Sontyena	Customer Manager	-	-	-	-	-	6,524	-do-	-do-
Jaswanth Jawadi	Customer Manager	-	-	-	-	-	5,947	-do-	-do-
Sadak Valli Shaik	Customer Manager	-	-	-	-	-	5,655	-do-	-do-
Srinivasa Rao Polimera	Customer Manager	-	-	-	-	-	5,513	-do-	-do-
Uday Gori	Customer Manager	-	-	-	-	-	5,191	-do-	-do-
Srinivasu Thonangi	Customer Manager	-	-	-	-	-	5,126	-do-	-do-
Gangi Reddy Chilukuri	Customer Manager	-	-	-	-	-	5,099	-do-	-do-
Ganga Raju Talluri	Customer Manager	-	-	-	-	-	5,085	-do-	-do-
Venkatesh Pasupuleti	Associate Collections	-	-	-	-	-	4,226	-do-	-do-
Vamsi Kandula	Customer Manager	-	-	-	-	-	4,000	-do-	-do-
Sudheer Kumar Thummuru	Customer Manager	-	-	-	-	-	3,918	-do-	-do-
Ramu Boddapu	Associate Collections	-	-	-	-	-	3,601	-do-	-do-
Salman Raju Nela	Customer Manager	-	-	-	-	-	3,301	-do-	-do-
Rajeev Rathna Kishore Marri	Customer Manager	-	-	-	-	-	3,158	-do-	-do-
Veera Babu Gandham	Customer Manager	-	-	-	-	-	2,992	-do-	-do-
Divakar Reddy Ippireddygar	Customer Manager	-	-	-	-	-	2,748	-do-	-do-
Lakshmi Reddy Chama	Customer Manager	-	-	-	-	-	2,536	-do-	-do-
Sekhara Rao Kuna pomu	Customer Manager	-	-	-	-	-	2,156	-do-	-do-
Hussain Shaik	Customer Manager	-	-	-	-	-	1,682	-do-	-do-
Mohan Krishna Sathara	Customer Manager	-	-	-	-	-	1,482	-do-	-do-
Gribabu Poneti Venkata	Customer Manager	-	-	-	-	-	1,403	-do-	-do-
Jeevarathnam Thallapaka	Customer Manager	-	-	-	-	-	856	-do-	-do-
Vara Prasad Kondru	Customer Manager	-	-	-	-	-	790	-do-	-do-
Gopikrishna Gunj	Customer Manager	-	-	-	-	-	523	-do-	-do-
Mahesh Bandala	Customer Manager	-	-	-	-	-	506	-do-	-do-
Uday Kisfor Panidapu	Customer Manager	-	-	-	-	-	498	-do-	-do-
Imam Shaik	Customer Manager	-	-	-	-	-	218	-do-	-do-
Balakotireddy Raju	Trainee	-	-	-	-	-	34,064	-do-	-do-
Venkata Reddy Devarapalli	Customer Manager	-	-	-	-	-	30,589	-do-	-do-
Shivali Sathvada	Customer Manager	-	-	-	-	-	24,715	-do-	-do-
Vijaya Kumar Salam	Customer Manager	-	-	-	-	-		-do-	-do-

[illegible]

	Varadachali Palem (M), Chittoor - 517541.			Vamsi	BOAT	Oct 2011	-	-	-	-	-	-	7,016	-do-
				Tamilarsi D	BOAT	Oct 2011	-	-	-	-	-	-	468	-do-
				T.Mohana Krishna	BOAT	Oct 2011	-	-	-	-	-	-	468	-do-
				Jawansha Apperim S	BOAT	Oct 2011	-	-	-	-	-	-	7,484	-do-
				Iniya V	BOAT	Oct 2011	-	-	-	-	-	-	1,403	-do-
				Anjali M	BOAT	Oct 2011	-	-	-	-	-	-	468	-do-
				Ianani	BOAT	Oct 2011	-	-	-	-	-	-	468	-do-
				Anbarasi T	BOAT	Oct 2011	-	-	-	-	-	-	468	-do-
				Prasanna K.C	BOAT	Oct 2011	-	-	-	-	-	-	468	-do-
				Neelma	Fixed Term Trainee	Oct 2011	-	-	-	-	-	-	12,006	-do-
				Kuvarani S	BOAT	Oct 2011	-	-	-	-	-	-	1,403	-do-
				Punitha A J	BOAT	Oct 2011	-	-	-	-	-	-	468	-do-
				Sayattiri B	BOAT	Oct 2011	-	-	-	-	-	-	468	-do-
				P.Nireesha	BOAT	Oct 2011	-	-	-	-	-	-	468	-do-
				Purushotham Priyadarshini	BOAT	Oct 2011	-	-	-	-	-	-	468	-do-
				S.Jayalakshmi	BOAT	Oct 2011	-	-	-	-	-	-	468	-do-
				Sandhya R	BOAT	Oct 2011	-	-	-	-	-	-	3,274	-do-
				P.Poojitha	BOAT	Oct 2011	-	-	-	-	-	-	468	-do-
				Priyanka P	BOAT	Oct 2011	-	-	-	-	-	-	9,355	-do-
				Sireesha P	BOAT	Oct 2011	-	-	-	-	-	-	468	-do-
				Reshma P	BOAT	Oct 2011	-	-	-	-	-	-	468	-do-
				Viveknath C	BOAT	Oct 2011	-	-	-	-	-	-	468	-do-
				A Annakamu	Fixed Term Trainee	Oct 2011	-	-	-	-	-	-	302	-do-
				Vagendra Ch	BOAT	Oct 2011	-	-	-	-	-	-	468	-do-
				C S Sandhya	BOAT	Oct 2011	-	-	-	-	-	-	468	-do-
22	Five-Star-Business Finance Limited	Registered Office: New No. 27, Old No. 4, Tavoor's Road, Kilpauk, Chennai - 600010.	Tadesai Iligudom	Samayanmantri Siva Ramakrishna	-	01-Aug-18	-	-	-	-	-	Not Mentioned in the details	6,525	DD No:138640 Date: 24-12-2021 Rs.525/-
23	Concentrix Daksh Services India Private Limited	Registered Office: 1st Floor, Redfort Capital, Parsvnath Towers, Bhai Vir Singh	SRK Destiny 7th floor, CBM Compound, VIP Road Ward 18 Visakhapatnam - 530003.	Gandula Ramakrishna	-	25-Dec-18	-	-	-	-	-	Salary	381	DD No:341289 Date: 07-01-2022 Deutsche Bank Rs.381/-
24	PNB MetLife	Registered Office: Unit No.701,702 & 703, 7th Floor West Wing Rajeha Towers M.G Road Bangalore	-	Suryavathi Seeran	-	25-Nov-18	-	-	-	-	-	Not Mentioned in the details	48,656	DD No:001911 Date: 17-12-2021 Citibank Rs.71,705/-
			-	Janka Aditya Manesh	-	22-Feb-19	-	-	-	-	-	-do-	13,718	-do-
			-	C.T Prabha	-	22-Feb-19	-	-	-	-	-	-do-	9,331	-do-
25	PNB MetLife	Registered Office: Unit No.701,702 & 703, 7th Floor West Wing Rajeha Towers M.G Road Bangalore	Details Not Given											DD No:127530 Date: 24-01-2022 ICICI Bank Rs.5,714/-

26	Electronics Technologies (India) Private Limited	No.365, Benjamin Road, Chilamathur Village, Srichy, Varadahal Palem (M), Chittoor - 517541.	Divya Wilber	Fixed Term Trainee	Dec 2018	-	-	-	Salary	4,147	DD No:000267 Date: 21-01-2022 Citi Bank Rs.37,980/-
				Fixed Term Trainee	Dec 2018	-	-	-	-do-	4,147	-do-
				Fixed Term Trainee	Dec 2018	-	-	-	-do-	4,147	-do-
				BOAT	Dec 2018	-	-	-	-do-	468	-do-
				Jeya Vidya S	Jan 2019	-	-	-	-do-	1,871	-do-
				Pratyusha	Nov 2018	-	-	-	-do-	15,950	-do-
				S Sahaya Vinisha	Nov 2018	-	-	-	-do-	7,250	-do-
27	Walmart India Private Limited	Registered Office: E-20, 1st & 2nd Floor, Hauz Khas Main Market, New Delhi - 110016	Rajahmundry	Floor Associate	Oct 2018 to Dec 2018	-	-	-	Wages	758	DD No:312533 Date: 19-02-2022 HDFC Bank Rs.40,215/-
				Chinthapanti Anil Kumar	Oct 2018 to Dec 2018	-	-	-	Wages	395	-do-
				Dasari Ramesh	Oct 2018 to Dec 2018	-	-	-	Wages	778	-do-
				Miriyala Srinivas	Oct 2018 to Dec 2018	-	-	-	Wages	915	-do-
				Bammidi Nooka Raju	Oct 2018 to Dec 2018	-	-	-	Wages	466	-do-
				Gadipili Prem Kumar	Oct 2018 to Dec 2018	-	-	-	Wages	662	-do-
				Omni Sivalal Yadav	Oct 2018 to Dec 2018	-	-	-	Wages	5,576	-do-
				Ponnaganti Madhu Prasanna Kumar	Oct 2018 to Dec 2018	-	-	-	Wages	5,576	-do-
				Dokleri Mallu Nayudu	Oct 2018 to Dec 2018	-	-	-	Wages	892	-do-
				Rella Tulasi Rao	Oct 2018 to Dec 2018	-	-	-	Wages	892	-do-
				Vaddadi Babul Muska	Oct 2018 to Dec 2018	-	-	-	Wages	892	-do-
				Pasupureddy Sathish Kumar	Oct 2018 to Dec 2018	-	-	-	Wages	298	-do-
				Chokkapu Narendra	Oct 2018 to Dec 2018	-	-	-	Wages	1,460	-do-
				yenagalu Ayyappa	Oct 2018 to Dec 2018	-	-	-	Wages	2,141	-do-
				Chinthapanti Anil Kumar	Oct 2018 to Dec 2018	-	-	-	Wages	145	-do-
				Ponnaganti Madhu Prasanna Kumar	Oct 2018 to Dec 2018	-	-	-	Wages	484	-do-
				Omni Sivalal Yadav	Oct 2018 to Dec 2018	-	-	-	Wages	484	-do-
				Miriyala Srinivas	Oct 2018 to Dec 2018	-	-	-	Wages	484	-do-

		Visakhapatnam	Vasanthi Salapu	Floor Associate	Oct'2018 to Dec'2018	-	-	-	Wages	457	-dc-
		Visakhapatnam	Karri Shankar	Floor Associate	Oct'2018 to Dec'2018	-	-	-	Wages	880	-dc-
		Visakhapatnam	Bankapalli Bhavani Sai Manikanta	Floor Associate	Oct'2018 to Dec'2018	-	-	-	Wages	395	-dc-
		Visakhapatnam	Guggula Naveen	Floor Associate	Oct'2018 to Dec'2018	-	-	-	Wages	395	-dc-
		Visakhapatnam	Gadipilli Prem Kumar	Floor Associate	Oct'2018 to Dec'2018	-	-	-	Wages	880	-dc-
		Visakhapatnam	Gandredu Govinda Rao	Floor Associate	Oct'2018 to Dec'2018	-	-	-	Wages	880	-dc-
		Visakhapatnam	Sadi Srinivasa Reddy	Floor Associate	Oct'2018 to Dec'2018	-	-	-	Wages	1,392	-dc-
		Visakhapatnam	Chotkapu Narendra	Floor Associate	Oct'2018 to Dec'2018	-	-	-	Wages	321	-dc-
		Visakhapatnam	Gudla Satish Kumar	Floor Associate	Oct'2018 to Dec'2018	-	-	-	Wages	1,392	-dc-
		Visakhapatnam	Pasupureddy Sathish Kumar	Floor Associate	Oct'2018 to Dec'2018	-	-	-	Wages	214	-dc-
		Visakhapatnam	Chavitna Muralikrishna	Floor Associate	Oct'2018 to Dec'2018	-	-	-	Wages	1,392	-dc-
		Visakhapatnam	Kunche Venkatesh	Floor Associate	Oct'2018 to Dec'2018	-	-	-	Wages	981	-dc-
		Visakhapatnam	Polamarasetti Gireesh Kumar	Floor Associate	Oct'2018 to Dec'2018	-	-	-	Wages	1,392	-dc-
		Visakhapatnam	Yerra Venkatesh	Floor Associate	Oct'2018 to Dec'2018	-	-	-	Wages	363	-dc-
		Visakhapatnam	Guna Madhusudana Rao	Floor Associate	Oct'2018 to Dec'2018	-	-	-	Wages	363	-dc-
		Rajahmundry	Jonnala Poorna Satyanaraya Murthy	Floor Associate	Oct'2018 to Dec'2018	-	-	-	Wages	629	-dc-
		Rajahmundry	Mare Raju	Floor Associate	Oct'2018 to Dec'2018	-	-	-	Wages	1,315	-dc-
		Rajahmundry	Anala Sathish	Floor Associate	Oct'2018 to Dec'2018	-	-	-	Wages	350	-dc-
		Guntur	Maradani Gowtham Avinash	Floor Associate	Oct'2018 to Dec'2018	-	-	-	Wages	675	-dc-
		Guntur	Jekki Venkatesh	Floor Associate	Oct'2018 to Dec'2018	-	-	-	Wages	200	-dc-
		Guntur	Goga Naveen	Floor Associate	Oct'2018 to Dec'2018	-	-	-	Wages	967	-dc-
		Rajahmundry	Polina Lakshman	Floor Associate	Oct'2018 to Dec'2018	-	-	-	Wages	1,225	-dc-
28	Mahindra Rural Housing Finance Limited	Regd. Office Mahindra Towers, 4th Floor Dr.G.M. Bhosale Marg, Varli Mumbai - 400018.	Mahindra Rural Housing Finance Limited, D.No:54-1/2D, 4th Floor Surya Premier, Veterinary Colony, Sunadala, N.H.-5 Road, Vijayawada - 520008	-	-	-	-	-	Nct Mentioned in the details	21,084 Date: 21-02-2022 HDFC Bank Rs.2,30,878/-	-dc-

